

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Industries & Commerce Department – Supply of Petrol, Oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of July 2012 – Sanction of expenditure of Rs.97,896/- Orders – Issued.

**INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT**

G.O.Rt.No. 537

Dated:08-08-2012

Read the following:

1. Govt.Memo.No.3049/OP.II/87-1, G.A.(OP.II) Dept.Dt: 6.1.88.
2. G.O.Ms.No.613, G.A. (OP.II) Dept., Dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyderabad, Lr.No.APSCSCL/PB/ July/2012 dated: 02.08.2012

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**O R D E R:-**

Sanction is hereby accorded to incur an expenditure of Rs.97,896/- (Rupees Ninety Seven Thousand Eight Hundred and ninety six only) payable to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, towards supply of petrol, oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of July, 2012 during the financial year 2012-13.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 240 Petrol, Oil and Lubricants”.

3. The excess consumption of petrol of 200 liters by Govt. Vehicles bearing No.AP 12 90, being used by the Secy. to Govt. (FP), excess consumption of petrol of 35 liters by Govt. Vehicles bearing No. AP 09 BR 1984, being used by the Prl. Secy. to Govt. (Mines), and excess consumption of petrol of 25 liters by Govt. Vehicle bearing No.AP9AQ7777, being used by Deputy Secy. to Govt., (S) & Ind.& Com. Deptt., during July 2012 beyond the ceiling limit prescribed is hereby ratified.

4. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, and credit the same into their Account No. 52088415021, State Bank of Hyderabad, A.P Secretariat Branch, Hyderabad.

5. This order does not require the concurrence of Finance Department under the rules in force from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Sabyasachi Ghosh**  
**SECRETARY TO GOVERNMENT (FP)**

To  
The District Manager,  
A.P. State Civil Supplies Corporation Limited,  
Somajiguda, Hyderabad.

The Industries & Commerce (OP.II/Claims) Department (We)  
The Deputy Pay and Accounts Officer Secretariat Branch Hyderabad,  
The Accountant General A.P., Hyderabad.

Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

**ANNEXURE**

(Annexure to G.O.Rt. No. 537 ,Dt:08.08.2012)

**Statement: A**

Sl. No.	Vehicle No.	Name of the officer using the vehicle	Petrol (liters)	Amount Rs
1.	AP09 BW 6120	Secretary to Govt.(FP)	200 Petrol	15001.20
2.	AP12D 90	Principal Secretary to Govt.(FP)	400 Petrol (200 Excess )	30,018.00
3.	AP09BR 1984	Principal Secretary to Govt.(M)	235 Petrol (35 Excess)	17,656.85
4.	AP9A W 1	Principal Secretary to Govt.(M)	140 Diesel	6,301.80
5.	AP9B 7896	Ind. & Com. Dept.	96 Petrol	7,214.72
6.	AP9AQ 7777	Deputy Secy.to Govt.,& Ind.& Com.Deptt.,	185 Petrol	13,877.70
			Total Rs.	<b>90,070.27</b>

**Statement: B**

Sl. No	No. of the Vehicle	Name of the officer using the vehicle	Item	Amount Rs
1.	AP12D 90	Principal Secretary to Govt.(FP)	Cruise 4 ltr Tin (1 Tin)	1,107.00
			Gear Oil 1 Ltr	374.00
			Cruise 1 ltr Tin (6 Tin)	1380.00
2.	AP09BR 1984	Principal Secretary to Govt.(M)	Cruise 1 ltr Tin (2 Tin)	460.00
3.	AP9B 7896	Ind. & Com. Dept.	Gear Oil 1 Ltr	374.00
			2 T Oil Loose (4.8)	910.32
			Cruise 1 ltr Tin (4 Tin)	920.00
4.	AP9AQ 7777	Deputy Secy.to Govt.,& Ind.& Com.Deptt.,	Cruise 1 ltr Tin (10 Tin)	2,300.00
			<b>Total Rs.</b>	<b>7825.32</b>

**Grand Total A & B (ROUNDED) =Rs. 97,896**

**(Rupees – Ninety Seven Thousand Eight Hundred and Ninety Six Only)**

**Sabyasachi Ghosh  
SECRETARY TO GOVERNMENT (FP)**

**SECTION OFFICER**